



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

Ref: 8EPR-PS

AUG 27 1996

Mr. Brad Johnson
Division of Environmental Response and Remediation
168 North 1950 West 1st Floor
Salt Lake City, UT 84116

Dear Mr. Johnson:

The Remedial Project Managers (RPMs) and Site Assessment Manager (SAM) for the following sites have reviewed and approved the Second Quarter Progress Report for 1996:

PA/SI
Kennebec
Richardson Flats (Remedial)
Petrochem
Portland Cement RA
Portland Cement OU3
Rose Park
Sharon Steel OU2 RD/RA
Sandy Smelter
Sharon Steel OU1

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AUG 28 1996

The Second Quarterly Reports on the following sites were not approved by the Remedial Project Manager (RPM):

American Barrel RA (David Ostrander)
American Barrel RD/RA (David Ostrander)

These two reports were not approved as there was no narrative provided on work performed during the reporting period. Only the tasks were provided with the percentage completed. The RPM needs an explanation of work accomplished during the reporting period and any problems or delays as required under Subpart O.

Murray Smelter (Bonnie Lavelle)

The RPM states that the costs greatly exceeded what she had estimated would be required for the work done. The RPM has requested a detailed cost breakdown from the State Project Officer so she can better understand the costs. (She has not received the information she needs as of this date.)

Midvale Slag (Mike Strieby)

OU1: RPM needs to know actual activities performed under each task rather than a generic task statement with a percentage completion. RPM indicated that the budget remaining is relatively significant compared to the indicated percentage completion level.



OU2: RPM notes that UDEQ is a support agency for this OU and the funding report is misidentified as RI/FS. RPM feels that there is too much money in contractual when Utah is not in the lead. RPM feels that UDEQ should shift this money to OU1 RD activities. However, RPM does feel that the activities in this quarter seem consistent with the level of their support.

RPM would also like to address his concern over non-compliance with the Procurement Systems Standards under a Cooperative Agreement. UDEQ has been issuing contracts with Midvale Slag CA funds without giving EPA the opportunity to review and approve any of the contracts. Since UDEQ is a non-certifying recipient for Federal funds, these contracts need to be reviewed by EPA. Also, the RPM notes that the contractors/subcontractors have not submitted their costs on EPA Form 5700-41 "Cost or Price Summary Format for Subagreements."

CORE (Linda Armer)

Please submit explanation as to what "routine" and "non-routine" activities are for our files. Also, under Activity 2, should work that was done on the Pilot Utah Block Grant have been included? Also the Superfund Core budget sheet which was included was for October through December 1995 instead of second quarter (January-March, 1996). Please forward the correct budget sheet.

Please respond to these comments. Also, the quarterly reports need to be sent to Tony Medrano rather than Al Vigil and please copy Max Dodson and not Carol Campbell. If you have any site-specific questions, please contact the Remedial Project Manager for that site. Other questions may be directed to me at (303) 312-6696.

Sincerely,



Linda Armer, State Coordinator
Program Support Group

cc: Bev Goodsell
Robin Coursen
Bert Garcia



State of Utah

DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF ENVIRONMENTAL RESPONSE AND REMEDIATION

Michael O. Leavitt
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Kent P. Gray
Director

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April 30, 1996

*Please notify Utah
to address them to Tony
Medrano
Bew*

ERRC-204-96

*Change cc: to
Bill Murray*

Alfred Vigil
U.S. Environmental Protection Agency
Region VIII
999 18th Street, Suite 500
Denver, Colorado 80202-2405

Re: Second Quarter FY'96

Dear Mr. Vigil:

Enclosed are Quarterly Reports for the Second quarter of FY'96 for our various Cooperative Agreements.

Please call Brad Johnson at (801) 536-4156 if you have any questions.

Sincerely,

FOR - Mark L. Gray
Kent P. Gray, Director
Division of Environmental Response and Remediation

KPG/MJS/lwf

Enclosure(s)

cc: Carol Campbell (with enclosure)

RECEIVED/GAC BRANCH
MAY 7 1996



G. Midvale Slag OU2 (Support Agency)

1. UDEQ reviewed the RD Work Plan Outline (received at the December 5, 1995, Scoping Meeting) prepared by Sverdrup and submitted comments to EPA on February 14, 1996.
2. UDEQ participated in meetings scheduled by EPA on March 20, 1996, with the cities of Midvale, West Jordan and Midvale Slag property owner, Robert Sohellen. The meetings were held separately and the purpose was to update the interested parties on the RD progress.
3. UDEQ received a copy of the draft RD Work Plan from EPA on February 1, 1996, and submitted comments to EPA on February 16, 1996.
4. UDEQ received copies from EPA of the final RD Work Plan, Site Management Plan, Sampling Plan and Health & Safety Plan on March 29, 1996.
5. UDEQ has participated in several meetings with EPA on settlement issues, OU2 removal alternatives and future land development on OU1 and OU2 (e.g., Jordan River Boulevard Road Project).

Attachment:

Table 5 - Budget and Expense Report for Midvale Slag.

H. Richardson Flat (Remedial)

1. No work was performed during January-February 1996 and no activity is planned for FY 96 third quarter. All future action at the site is currently on hold until the issue of proposed listing is decided.

Attachments:

Tables 6 & 7 - Budget and Expense Reports for Richardson Flat RI/FS Oversight and RI/FS accounts.

I. American Barrel Site (Enforcement)

1. Community Relations: UDEQ and EPA representatives are keeping the public and government officials informed of all major developments.

TABLE 6

V - 008427- 01 RICHARDSON FLAT OVERSIGHT - 4608								
MULTISITE 2TGB08LP94	Budget FY96	1st Quarter	Jan-96	Feb-96	Mar-96	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$4,133	\$ -	12	0	0	\$ 12	\$ 12	\$4,121
Fringe Benefits	\$868	\$ -	6	2	0	\$ 8	\$ 8	\$860
Travel	\$52	\$ -	0	0	0	\$ -	\$ -	\$52
Equipment	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Supplies	\$30	\$ 1	0	0	0	\$ -	\$ 1	\$29
DP Supplies/Equip	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$49	\$ -	0	0	0	\$ -	\$ -	\$49
Construction	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$423	\$ -	0	0	0	\$ -	\$ -	\$423
TOTAL DIRECT:	\$ 5,555	\$ 1	18	2	0	\$ 20	\$ 21	\$ 5,534
Indirect Allocations	\$ 718	\$ -	0	0	0	\$ -	\$ -	\$718
TOTAL:	\$ 6,273	\$ 1	18	2	0	\$ 20	\$ 21	\$ 6,252
CUMULATIVE:		1	19	21	21	21		

TABLE 7

V - 008427- 01 RICHARDSON FLAT RI/FS - 4607								
MULTISITE 8TFA08LL94	Budget FY96	1st Quarter	Jan-96	Feb-96	Mar-96	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$107,446	\$ -	0	0	0	\$ -	\$ -	\$107,446
Fringe Benefits	\$34,709	\$ -	0	0	0	\$ -	\$ -	\$34,709
Travel	\$2,585	\$ -	0	0	0	\$ -	\$ -	\$2,585
Equipment	\$210	\$ -	0	0	0	\$ -	\$ -	\$210
Supplies	\$600	\$ 1	0	0	0	\$ -	\$ 1	\$599
DP Supplies/Equip	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$77,243	\$ -	0	0	0	\$ -	\$ -	\$77,243
Construction	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$367	\$ -	0	0	0	\$ -	\$ -	\$367
TOTAL DIRECT:	\$ 223,160	\$ 1	0	0	0	\$ -	\$ 1	\$ 223,159
Indirect Allocations	\$ 13,353	\$ -	0	0	0	\$ -	\$ -	\$13,353
TOTAL:	\$ 236,513	\$ 1	0	0	0	\$ -	\$ 1	\$ 236,512
CUMULATIVE:		1	1	1	1	1		

TABLE 8

V - 008427- 01 UP & L / AMERICAN BARREL - COMMUNITY RELATIONS - 4604								
MULTISITE 4TGB08LPB4	Budget FY96	1st Quarter	Jan-96	Feb-96	Mar-96	2nd Quarter	YTD Total	Budget Remaining
Personnel	\$16,941	\$ 279	147	112	21	\$ 280	\$ 559	\$16,382
Fringe Benefits	\$4,303	\$ 179	73	91	37	\$ 201	\$ 380	\$3,923
Travel	\$800	\$ -	0	0	0	\$ -	\$ -	\$800
Equipment	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Supplies	\$1,018	\$ 50	27	4		\$ 31	\$ 81	\$937
DP Supplies/Equip	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Contractual	\$12,839	\$ -	0	0	0	\$ -	\$ -	\$12,839
Construction	\$0	\$ -	0	0	0	\$ -	\$ -	\$0
Other	\$2,490	\$ 2	0	0	0	\$ -	\$ 2	\$2,488
TOTAL DIRECT:	\$ 38,391	\$ 510	247	207	58	\$ 512	\$ 1,022	\$ 37,369
Indirect Allocations	\$ 2,600	\$.68	32	30	9	\$ 71	\$ 139	\$2,461
TOTAL:	\$ 40,991	\$ 578	279	237	67	\$ 583	\$ 1,161	\$ 39,830
CUMULATIVE:		578	857	1,094	1,161	1,161		